

Alternatives to Abortion Invoice

Contract # CS170042001

Vendor Number: [REDACTED]

Vendor Name: Alliance for Life - Missouri Inc

Vendor Address: 487 SW Ward Rd
Lee's Summit, MO 64081

Bill To: Missouri Department of Social Services
Division of Finance & Administrative Services
P.O. Box 1643
Jefferson City, MO 65102-1643

Invoice Number: 2019-02

Invoice Date: 8/1/2018

Service Period: August 1 - August 31, 2018

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 2,150,338.14	\$ 179,194.85	\$ 179,194.85
Monthly cash on hand adjustment		\$ -
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 179,194.85
Allocation Remaining		\$ 1,791,948.45

Signature: _____

Marsha Middleton